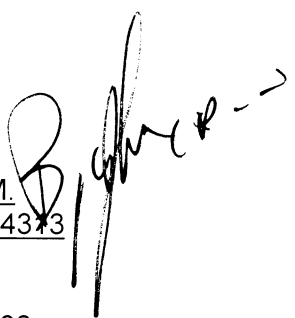


DATE: August 30, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4343
THRU: Aurora Wells
Interim Bid Clerk ext. 4038



Pease place the following item on the **CONSENT** agenda for the Council Meeting of **SEPTEMBER 14, 2004**.

Item should read as follows:

Bid No.: 2004-238 Auto Parts Price List-Hardware & Fasteners (Rebid)
Award to: El Paso Bolt & Screw Co., Inc.
El Paso, Texas
Item (s): #1 & 1A (all)
Amount: \$30,000.00 (estimated annually)

Department: Fleet Service
Funds available: 37370510-503121-45202
Funding source: Fleet Service Internal Service Fund
Total award: \$90,000.00 (estimated)
District (s): All

The Fleet Service and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Lower bid vendor offered slightly lower prices but was considered non responsive because they did not meet specifications on delivery times as required on the bid.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if option is exercised within one (1) year from the date of the award.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

AGENDA FOR: **SEPTEMBER 14, 2004**

Agenda Item Form

Agenda Date: SEPT. 14

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson, 541-4308

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☒ Other Source: Fleet Service Internal Service fund

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☐ High ☒ Medium ☐ Low # of days: _____

Why is this item necessary:

This item is necessary to keep the price of bolts and nuts constant

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

All departments will be using this contract on ongoing yearly purchases.

Statutory or Citizen Concerns:

N/A

Departmental Concerns:

Must have easy availability to purchase nuts & bolts.

PROJECT FORM

DATE: August 30, 2004

PROJECT: Auto Parts Price List-Hardware & Fasteners (Rebid)

NO: 2004-238

DEPARTMENT: Fleet Service

BUDGET NO:37370510-503121-45202

FUNDING SOURCE: Fleet Service Internal Service Fund

REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: 1) Vendor : El Paso Bolt & Screw Co., Inc.
El Paso, Texas
Item(s): #1 & #1A (all)
Amount: \$30,000.00 (estimated annually)

The Fleet Service and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Lower bid vendor offered slightly lower prices but was considered non responsive because they did not meet specifications on delivery times as required on the bid.

Vendor offers the City the option to extend the term of the contract at the same unit prices for one (1) additional year if option is exercised within one (1) year from the date of the award.

This is a Requirements Type Contract with an initial term of Thirty-Six (36) months.

BIDS SOLICITED- 72 (62 local)
BIDS RECEIVED- 08
"NO BID" RECEIVED 05

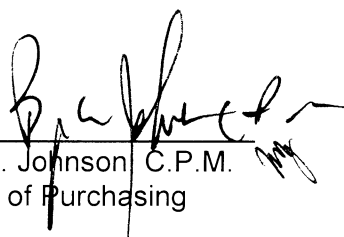
CURRENT TAXED PAID- _____
OUT-OF-TOWN- xx

TOTAL RECOMMENDED AWARD: \$90,000.00 (estimated)

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK _____

APPROVED:

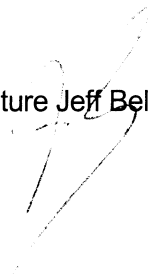
COUNCIL MEETING DATE: September 14, 2004


Byron E. Johnson, C.P.M.
Director of Purchasing

Memo

BID #2004-238 Hardware and Fasteners

Please provide the following information with your recommendation:

<u>POSTED Requisition Number:</u>	2005000774
Recommended bidder(s):	El Paso Bolt and Screw
Recommended Item(s):	All
<u>Department ID:</u>	37370510
<u>Account No:</u>	503121
If applicable, Project Code:	_____
<u>Funding Source:</u>	45202
If applicable, Fiscal Year:	FY05-FY07
<u>Estimated annual expenditure:</u>	\$30,000
District(s): 3	
Authorizing Signature  Jeff Belles	Date August 24, 2004

DEPARTMENT RECOMMENDATIONS

FROM: Jeff Belles

DEPARTMENT: Fleet Services

BID #2004-238 Hardware and Fasteners

BID ITEM (S) #: All

VENDOR SELECTED: El Paso Bolt and Screw **BID AMOUNT:** \$30,000

JUSTIFICATION FOR RECOMMENDATIONS:

Lowest bidder meeting specifications

JUSTIFICATION FOR HIGHER BID SELECTION:

Copper State had slightly lower prices but they did not meet specifications on

delivery times.

DELIVERY INSTRUCTIONS

CITY'S REQUIRED DELIVERY:

Subsequent to the receipt of a WRITTEN NOTICE OF AWARD, as evidenced by the date of receipt shown on the us postal service domestic return receipt, delivery is required within 4 hours of receipt of an order, or no later than the following morning. FOR ITEMS ORDERED TO MEET NORMAL REQUIREMENTS, this schedule must be met for no less than 80% of the items ordered.

Bidder's promised delivery: on or before _____ consecutive hours after receipt of the initial Order.

NOTE: If bidder does not specify an earlier delivery, the City's required delivery shall prevail. A delivery date later than the City's required delivery may be cause for the rejection of the bid.

DELIVERY PERFORMANCE REQUIREMENT:

CONTRACTOR IS RESPONSIBLE FOR THE DELIVERY OF ALL PARTS COVERED BY THIS CONTRACT IN ACCORDANCE WITH THE DELIVERY TERMS SET FORTH ABOVE. SPECIFICALLY, IF THE PART OR PARTS REQUESTED ARE NOT CURRENTLY AVAILABLE IN THE CONTRACTOR'S STOCK, CONTRACTOR SHALL TAKE SUCH ACTION AS IS NECESSARY TO ASSURE DELIVERY OF THE REQUIRED PART OR PARTS WITHIN THE STATED TIME FOR DELIVERY. CONTRACTOR MAY PROVIDE AN ALTERNATE PART, PRODUCED BY ANY OF THE MANUFACTURERS LISTED IN THE QUALIFIED PRODUCT LIST (QPL) FOR THE SPECIFIC PART. FINDING THE ALTERNATE PART IS THE RESPONSIBILITY OF THE CONTRACTOR. ALTERNATE PARTS WILL BE BILLED TO THE CITY AT THE CONTRACT PRICE. NOTE: FOR ADDITIONAL INFORMATION ON THIS SUBJECT, SEE SECTION C, CONTRACT CLAUSES, NUMBER 18, TITLED ADDITIONAL REMEDIES.

URGENT REQUIREMENTS:

ITEMS, ORDERED AS INDICATED ABOVE, WHICH THE ORDERING DEPARTMENT HAS IDENTIFIED AS URGENT REQUIREMENTS MUST BE DELIVERED WITHIN THE FOUR HOUR OR NEXT MORNING REQUIREMENT. IF THIS REQUIREMENT CANNOT BE MET, CONTRACTORS SHALL NOTIFY THE ORDERING DEPARTMENT IMMEDIATELY UPON DETERMINING THAT THEY CANNOT MEET THE REQUIRED DELIVERY TIME. IF THE CONTRACTOR FAILS TO DELIVER AN "URGENT REQUIREMENT" ITEM IN THE REQUIRED TIME, THE CITY DEPARTMENT MAY PURCHASE THE ITEM FROM ANOTHER SOURCE, CAPABLE OF MAKING THE DELIVERY WITHIN THE ORIGINAL DELIVERY TIME. IF IT COSTS THE CITY A PREMIUM FOR THE PART OR THE FREIGHT-IN TO MEET THE REQUIRED DELIVERY SCHEDULE, THOSE COSTS TO THE CITY, THAT ARE IN EXCESS OF THE ORIGINAL CONTRACTOR'S OFFERED PRICE MAY BE DEDUCTED FROM THE CONTRACTOR'S NEXT INVOICE AGAINST THE SUBJECT CONTRACT.

BIDDER'S (COMPANY) NAME _____

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID			BID # 2004-238	
BID DATE: AUGUST 11, 2004			DEPARTMENT: FLEET SERVICES	
	CARQUEST EL PASO, TX	COPPER STATE BOLT & NUT CO. EL PASO, TX	CRAWFORD AUTO PLAZA EL PASO, TX	EL PASO BOLT & SCREW CO., INC. EL PASO, TX
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
ITEM 1. <u>HARDWARE AND FASTENERS</u>	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + <u>20%</u> MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - <u>70%</u> DISCOUNT <input checked="" type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>29%</u> DISCOUNT <input type="checkbox"/> + <u>15%</u> MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>40%</u> DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	DORMAN	COPPER STATE BOLT & NUT		BRIGHTON - BEST
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.	DOR 8/04	DATE THAT WE PRINT IT		10674C AUG. 2002
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> COST	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:

Jesús M. Juárez

DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID			BID # 2004-238	
BID DATE: AUGUST 11, 2004			DEPARTMENT: FLEET SERVICES	
	CARQUEST EL PASO, TX	COPPER STATE BOLT & NUT CO. EL PASO, TX	CRAWFORD AUTO PLAZA EL PASO, TX	EL PASO BOLT & SCREW CO., INC. EL PASO, TX
	PRICE ADJUSTMENT FACTOR			
ITEM DESCRIPTION	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP	NET OR % DISCOUNT OR % MARKUP
ITEM 1A. <u>HARDWARE AND FASTENERS</u>	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + <u>20%</u> MARKUP <input checked="" type="checkbox"/>	NET <input type="checkbox"/> - <u>70%</u> DISCOUNT <input checked="" type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>29%</u> DISCOUNT <input type="checkbox"/> + <u>15%</u> MARKUP <input type="checkbox"/>	NET <input type="checkbox"/> - <u>40%</u> DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	DORMAN	COPPER STATE BOLT & NUT		BRIGHTON - BEST
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.	DOR 08/04	DATE THAT WE PRINT IT		10674C AUG. 2002
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> COST	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:

Gerardo M. Juarez

DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID

BID # 2004-238

BID DATE: AUGUST 11, 2004

DEPARTMENT: FLEET SERVICES

		CARQUEST EL PASO, TX	COPPER STATE BOLT & NUT CO. EL PASO, TX	CRAWFORD AUTO PLAZA EL PASO, TX	EL PASO BOLT & SCREW CO., INC. EL PASO, TX
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:				
1.	MANUFACTURER:	DORMAN	NUCOR - IFC - IMPORT -		
	PRICE LIST FORM NUMBER		NOT AVAILABLE		
	AND/OR DATE	8/04			
2.	MANUFACTURER:				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
3.	MANUFACTURER:				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
4.	MANUFACTURER:				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				
5.	MANUFACTURER:				
	PRICE LIST FORM NUMBER				
	AND/OR DATE				

APPROVED BY:

Jesus M. Juarez

DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

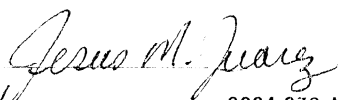
BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID BID DATE: AUGUST 11, 2004		BID # 2004-238 DEPARTMENT: FLEET SERVICES		
	CARQUEST EL PASO, TX	COPPER STATE BOLT & NUT CO. EL PASO, TX	CRAWFORD AUTO PLAZA EL PASO, TX	EL PASO BOLT & SCREW CO., INC. EL PASO, TX
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:				
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS / NET - 30 DAYS	% - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	24 CONSECUTIVE HOURS	48 CONSECUTIVE HOURS	24 CONSECUTIVE HOURS	8 CONSECUTIVE HOURS
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.				
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.				

APPROVED BY: 
 DATE: 8/13/04

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID		BID # 2004-238		
BID DATE: AUGUST 11, 2004		DEPARTMENT: FLEET SERVICES		
	H & M BOLT & SCREW, INC. EL PASO, TX	LAWSON PRODUCTS EL PASO, TX	RIO INDUSTRIAL SUPPLY CO. EL PASO, TX	TIFCO INDUSTRIES HOUSTON, TX
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
ITEM 1. HARDWARE AND FASTENERS	NET <input type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input checked="" type="checkbox"/> 10 DAYS - <u>1</u> % DISCOUNT <input checked="" type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input checked="" type="checkbox"/> - ____% DISCOUNT <input type="checkbox"/> + ____% MARKUP <input type="checkbox"/>	NET <input checked="" type="checkbox"/> - <u>60</u> % DISCOUNT <input checked="" type="checkbox"/> + ____% MARKUP <input type="checkbox"/>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	N/A	TXMAS	MISC.	TIFCO QUOTE
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.	N/A			070104 07-10-04
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:



DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID		BID # 2004-238		
BID DATE: AUGUST 11, 2004		DEPARTMENT: FLEET SERVICES		
	H & M BOLT & SCREW, INC. EL PASO, TX	LAWSON PRODUCTS EL PASO, TX	RIO INDUSTRIAL SUPPLY CO. EL PASO, TX	TIFCO INDUSTRIES HOUSTON, TX
PRICE ADJUSTMENT FACTOR				
ITEM DESCRIPTION	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP	NET <u>OR</u> % DISCOUNT <u>OR</u> % MARKUP
ITEM 1A. <u>HARDWARE AND FASTENERS</u>	<div style="display: flex; justify-content: space-between;"> NET <input type="checkbox"/> - ____ % DISCOUNT <input type="checkbox"/> + ____ % MARKUP <input type="checkbox"/> </div>	<div style="display: flex; justify-content: space-between;"> NET <input checked="" type="checkbox"/> 10 DAYS - <u>1%</u> DISCOUNT <input checked="" type="checkbox"/> + ____ % MARKUP <input type="checkbox"/> </div>	<div style="display: flex; justify-content: space-between;"> NET <input checked="" type="checkbox"/> - ____ % DISCOUNT <input type="checkbox"/> + ____ % MARKUP <input type="checkbox"/> </div>	<div style="display: flex; justify-content: space-between;"> NET <input checked="" type="checkbox"/> - <u>60%</u> DISCOUNT <input checked="" type="checkbox"/> + ____ % MARKUP <input type="checkbox"/> </div>
Discount/Mark-up proposed from the _____ Price List [OR Catalog] [Manufacturer or Brand Name]	N/A	TXMAS	MISC.	TIFCO QUOTE
LIST NUMBER: _____ DATED: _____ as supplemented, for any quantity as needed.				070104 07-01-04
FROM PRICE LIST FOR MARKETING LEVEL: WHOLESALE <input type="checkbox"/> DISTRIBUTOR <input checked="" type="checkbox"/> JOBBER <input type="checkbox"/> DEALER <input type="checkbox"/> RETAILER <input type="checkbox"/> [OTHER] _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

APPROVED BY:



DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID			BID # 2004-238	
BID DATE: AUGUST 11, 2004			DEPARTMENT: FLEET SERVICES	
	H & M BOLT & SCREW, INC. EL PASO, TX	LAWSON PRODUCTS EL PASO, TX	RIO INDUSTRIAL SUPPLY CO. EL PASO, TX	TIFCO INDUSTRIES HOUSTON, TX
ITEM	MANUFACTURER'S PRICE LIST IDENTIFICATION:			
1.	MANUFACTURER:	VARIOUS MANUFACTURERS	ALL PRODUCTS	
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
2.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
3.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
4.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			
5.	MANUFACTURER:			
	PRICE LIST FORM NUMBER			
	AND/OR DATE			

APPROVED BY:

Jesus M. Juarez

DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

CITY OF EL PASO BID TABULATION

BID TITLE: AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS - REBID

BID # 2004-238

BID DATE: AUGUST 11, 2004

DEPARTMENT: FLEET SERVICES

	H & M BOLT & SCREW, INC. EL PASO, TX	LAWSON PRODUCTS EL PASO, TX	RIO INDUSTRIAL SUPPLY CO. EL PASO, TX	TIFCO INDUSTRIES HOUSTON, TX
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:				
ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER'S PROMISED DELIVERY:	2 CONSECUTIVE HOURS	1 CONSECUTIVE HOUR	12 CONSECUTIVE HOURS	AS REQUIRED
IF THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.				
DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY CAUSE FOR THE REJECTION OF THE BID.				
BIDS SOLICITED: 72	BIDS RECEIVED: 8	BIDS LOCAL: 62		NO BID: 5

APPROVED BY:

Jesus M. Juarez

DATE: 8/13/04

2004-238 AUTO PARTS PRICE LIST - HARDWARE AND FASTENERS-REBID - FLEET SERVICES DEPARTMENT

A-1 AUTO PARTS WAREHOUSE, INC.
10010 MONTANA AVE.
EL PASO, TEXAS 79925

ALAMO AUTO SUPPLY
5923 GATEWAY WEST
EL PASO, TEXAS 79925

ANDERSON AUTO PARTS
9527 DYER ST.
EL PASO, TEXAS 79924

AUTOZONE AUTO PARTS
ATTN: BEN TORRES
1461 N. LEE TREVINO
EL PASO, TEXAS 79936

BORDER INTERNATIONAL TRUCKS
ATTN: ROGER MARQUES
8536 GATEWAY EAST
EL PASO, TEXAS 79907

BORDER MACHINERY
ATTN: PARTS MANAGER
1710 E. PAISANO DR.
EL PASO, TEXAS 79901

MAIN AUTO PARTS
5940 PAISANO
EL PASO, TEXAS 79925

CANTRELL AUTO SUPPLY
2411 ALAMEDA AVE.
EL PASO, TEXAS 79901

CARQUEST AUTO PARTS
ATTN: RUBEN LUNA
6111 ALAMEDA AVE.
EL PASO, TEXAS 79905-4792

CASA FORD, INC.
ATTN: PARTS MANAGER
5815 MONTANA AVE.
EL PASO, TEXAS 79925

CHECKER AUTO PARTS
9700 MONTANA AVE.
EL PASO, TEXAS 79925

SCREW PRODUCTS INTERNATIONAL
~~2131~~
2131 TEXAS AVE
EL PASO, TX 79901

CONSUMERS AUTOMOTIVE CO.
1614 TEXAS AVE.
EL PASO, TEXAS 79901

CRAWFORD AUTO PLAZA
6800 MONTANA AVE.
EL PASO, TEXAS 79925

DISCOUNT AUTO PARTS, INC.
2301 TEXAS AVE.
EL PASO, TEXAS 79901

FLEETPRIDE
7001 COMMERCE AVE.
EL PASO, TEXAS 79915

EL PASO GREAT BASIN
ATTN: PARTS MANAGER
6610 INTERNATIONAL RD.
EL PASO, TEXAS 79925

FUVA DIESEL TRUCK PARTS
11100 GATEWAY EAST BLVD.
EL PASO, TEXAS 79927

G O T AUTO SUPPLY
4210 DURAZNO AVE.
EL PASO, TEXAS 79905

INDUSTRIAL BRAKE & CLUTCH
11179 ROJAS DR.
EL PASO, TEXAS 79935

MESA FORD
ATTN: PARTS MANAGER
P.O. BOX 981011
EL PASO, TEXAS 79998-1011

MIDWAY CHEVROLET
ATTN: PARTS MANAGER
5915 MONTANA AVE.
EL PASO, TEXAS 79925

ROAD MACHINERY CO.
1100 KASTRIN
EL PASO, TEXAS 79907

SWIFCO
924 Tony Lama St.
EL PASO, TX 79925

RUDOLPH AUTOMOTIVE GROUP
ATTN: PARTS MANAGER
3003 N. MESA ST.
EL PASO, TEXAS 79902

RUST TRACTOR CO.
ATTN: PARTS MANAGER
10501 DYER ST.
EL PASO, TEXAS 79924

SOUTHWEST TRUCK SALES
ATTN: PARTS MANAGER
10901 GATEWAY WEST BLVD.
EL PASO, TEXAS 79935

SPITZER A & I
1055 HAWKINS
EL PASO, TEXAS 79925

STANLEY SPRING & SUSPENSION
8800 CASTNER DR.
EL PASO, TEXAS 79907

STEWART & STEVENSON
2929 VASSAR, N.E.
ALBUQUERQUE, N.M. 87107

STOCKTON EQUIPMENT & SUPPLIES
2513 CEYLON DR.
EL PASO, TEXAS 79925

TRUCK ENTERPRISES
13675 GATEWAY WEST BLVD.
EL PASO, TEXAS 79927

U-JOINTS, INC.
11213 ROJAS DR.
EL PASO, TEXAS 79935

WESTSIDE OLDSMOBILE/DODGE
ATTN: PARTS MANAGER
4646 N. MESA ST.
EL PASO, TEXAS 79912

GRANBERRY SUPPLY CORP.
ATTN: LORENZO A. PAZ
11180 ROJAS DR.
EL PASO, TEXAS 79935

AL'S MUFFLER & BRAKE
5814 GATEWAY EAST
EL PASO, TEXAS 79905

A-TREE
3902 ALAMEDA AVE.
EL PASO, TEXAS 79905

BEARING & SEALS OF EL PASO
11155 ROJAS DR., SUITE A
EL PASO, TEXAS 79935

BACA BEARING
11220 ROJAS DR. SUITE C-9
EL PASO, TEXAS 79935

CUMMINS SOUTHWEST
14333 GATEWAY WEST BLVD.
EL PASO, TEXAS 79927

E.R.O. ENTERPRISES
ATTN: ERNIE
900 S. HAWKINS BLVD.
BLDG. C-20
EL PASO, TEXAS 79915

NASH AUTO AIR
6140 YAQUI WAY
EL PASO, TEXAS 79925

PEP BOYS
2900 N. MESA ST.
EL PASO, TEXAS 79902

UNIVERSAL INDUSTRIAL SUPPLY
ATTN: CLINTON MARSH
1141 LARRY MAHANDR., SUITE H
EL PASO, TEXAS 79925

H & M BOLT & SCREW INC.
1050 EAST SIDE RD.
EL PASO, TX. 79915

QUALITY SCREW & NUT CO. OF TEXAS
1535 GOODYEAR DR.
EL PASO, TX 79936

RIO INDUSTRIAL SUPPLY CO.
3522 FRUTAS
EL PASO, TX 79905

BOLTS & NUTS OF EL PASO
11237 PELLICANO
EL PASO, TX 79936
EL PASO BOLT & SCREW INC.
7058 ALAMEDA
EL PASO, TX 79915

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ALBANY, NY 12205

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ONE CIVIC CENTER PLAZA
EL PASO, TX. 79901

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2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED / LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
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EL PASO, TX 79902

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EL PASO, TX 79901